EXHIBIT B

RECEIPTS OF THE AMERICAN FEDERATION OF TEACHERS DURING APPLICATION PERIOD

CREDITORS COMMITTEE EXPENSE REPORT

PERIOD COVERED FROM: 5/17/17

NAME: Mark Richard

COMPANY: Phillips, Richard & Rind, PA

ADDRESS: 9360 SW 72 Street, Suite 283, Miami, FL 33173

TOTALS		7/12/17	7/11/17	6/27/17	6/26/17	6/25/17	5/17/17	DAIR
		New York, NY	New York, NY	San Juan, PR	San Juan, PR	San Juan, PR	San Juan, PR	VISITED
	4-104	New York, NY Committee Mtg	Committee Mtg	San Juan, PR Creditors Mtg	Creditors Mtg	Creditors Mtg	Committee Mtg	PURPOSE OF TRIP
56	,							PARKING
\$,		3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					MILES (53.5 cents per mile)
\$ 1,320.60				i		\$774.40	\$546.20	AIRFARE (coach)
\$ 233,54		\$87.60	\$77.37	\$18.53	\$30.04	\$20.00		TAXI OR LIMO
\$ 1,452.04			\$677.11			\$495.10	\$279.83	LODGING
\$ 223.00					\$223.00			MEALS
S	to describe the second to the second terms of the second	Application and and property of the females						MISC (specify)

ADDITIONAL INFORMATION:

ATTACH ALL RECEIPTS

FOTAL DUE: \$ 3,229.18

Record locator: QHQCKV

View your trip

Wednesday, May 17, 2017

MIA

SJU

Seats: --

7:44 PM

10:20 PM

Class: Economy (Q)

Miami

San Juan

Meals: Food For Purchase

American Airlines 397

Thursday, May 18, 2017

SJU

MIA

Seats: --

3:30 PM

6:32 PM

Class: Economy (L)

San Juan

Miami

American Airlines 2605

Meals: Food For Purchase

Mark Richard

AAdvantage # JVW5148 EXP

Ticket # 0012129010011

Your trip receipt

'. Case:17-03283-LTS Doc#:2737-3 Filed:03/19/18 Entered:03/19/18 18:32:09 Desc: Exhibit B Page 4 of 31



American Express XXXXXXXXXXXXXX016

Mark Richard

FARE-USD \$ 490.00
TAXES AND CARRIER-IMPOSED FEES \$ 56.20
TICKET TOTAL \$ 546.20







UBER

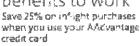
Book a hotel »

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Schedule a ride »

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American & Buy Miles now Go even sooner Buy a git miles today a

Book now and get \$40 back

Early is their accordance.

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Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - MIASJU-No free checked bags/ American Airlines 1STCHECKED BAG FEE-MIASJU-USD25.00/ American Airlines /UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS 2NDCHECKED BAG FEE-MIASJU-USD35.00/ American Airlines /UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR

Case:17-03283-LTS Doc#:2737-3 Filed:03/19/18 Entered:03/19/18688032009

ge 5 of 3µLos Ros

3 STREET, SAN GERONIMO GROUNDS

SAN JUAN, PR 00901

Puerto Rico

TELEPHONE 787-721-0303 • FAX 787 722 2910

Reservations

www.hilton.com or 1 800 HILTONS

Guest Refunds

Room Number Arrival Date

717/K1RV 5/17/2017 11:38:00 PM

Departure Date

5/18/2017 1:11:00 PM

Adult/Child

1/0 **FARESTI**

Room Rate

217.56

ΑL

ID

AA JVW5148

Hilton Honors #

885265021 DIAMOND

VAT#

Folio No/Che

1435406 A

Confirmation Number 3349402181

RICHARD, MARK

CARIBE HILTON 5/26/2017 1:49:00 PM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
5/17/2017	Advance Deposit AX *6026	MONIQUE	13066310		(\$279.83)	
5/17/2017	GUEST ROOM	ALI	13067955	\$217.56		
5/17/201 7	ROOM TAX	ALI	13067955	\$19.58		
5/17/2017	RESORT CHARGE	ALI	13067955	\$39.16		
5/17/2017	TAX ON THE RESORT CHARGE	ALI	13067955	\$3.52		
5/19/2017	SMALL DEB/CRE	FARESTI	13072429	\$0.01		
			AMOUN	Т		\$0.00

Revenue

Tax

TOTAL INVOICE AMOUNT

\$217.57

\$62.26

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Credit Card Details

APPR. CODE

100910

MERCHANT ID

209684

CARD NUMBER

AX *6026

EXP DATE

12/21

TRANSACTION ID

13066310

TRANS TYPE

Sale

Record locator: RSILLX

View your trip

Friday, June 23, 2017

MIA

DFW

Seats: 24D

Meals:

3:32 PM

5:39 PM

Class: Economy (M)

Miami Dallas/Fort Worth

American Airlines 1605

Sunday, June 25, 2017

DFW

SJU

Seats: 14C

Meals:

2:50 PM

8:47 PM

Class: Economy (M)

Dallas/Fort Worth

San Juan

American Airlines 2481

Tuesday, June 27, 2017

SJU

MIA

Seats: 140

5:15 PM

8:03 PM

Class: Economy (M)

San Juan

American Airlines 1193

Miami

Meals:

Mark Richard

AAdvantage # JVW5148 EXP

Ticket # 0012134745342

Your trip receipt



Exchange, Visa XXXXXXXXXXXX7206

Mark Richard

FARE-USD

\$ 1201.42

TAXES AND CARRIER IMPOSED FEES

\$ 94.38

TICKET TOTAL

\$ 1295.80

ADDITIONAL FARE COLLECTION

\$574.40 -

TICKET CHANGE

\$ 200.00

AFT Share

\$ 174.40









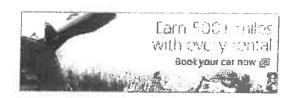
Book a hotel »

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Schedule a ride »





Case:17-03283-LTS Doc#:2737-3 Filed:03/19/18 Entered:03/19/1849:32:09:san Desc: Exhibit B Page 9 of 31 8000 TARTAK ST, ISLA VERDE

EMBASSY SULTES HOTELS

CAROLINA, PR 00979

Puerto Rico

TELEPHONE 787-791-0505 • FAX 787-791-7776

Reservations

www.embassysuites.com or 1 800 EMBASSY

RICHARD, MARK

Room Number

736/KNGN

9745 SW 127 ST

Arrival Date

6/25/2017 9:23:00 PM

Departure Date

6/27/2017 1:09:00 PM

MIAMI FL 33176

Adult/Child ΙD

1/0

UNITED STATES OF AMERICA

Room Rate

BRG

AL

189.00

Hhonors #

885265021 DIAMOND

VAT#

Folio No/Che

1004973 A

Confirmation Number 88273146

EMBASSY SUITES SAN JUAN 6/27/2017 1:08:00 PM

DATE	REF NO	DESCRIPTION	GUEST CHARGES
6/25/2017	6751619	GUEST ROOM	\$189.00
6/25/2017	6751619	SUITE TAX	\$24.53
6/25/2017	6751619	HOTEL FEE	\$34.02
6/26/2017	6752590	GUEST ROOM	\$189.00
6/26/2017	6752590	SUITE TAX	\$24.53
6/26/2017	6752590	HOTEL FEE	\$34.02
6/27/2017	6752926	AX *6026	(\$495.10)
		AAAOMAT	****

AMOUNT

\$0.00

You have earned approximately 13230 Hilton Honors points and approximately 378 Miles with American Airlines for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-nnouncements newsletter, or plan your next stay at close to 200 destinations.

Credit Card Details

APPR. CODE

142891

MERCHANT ID

9380417825

CARD NUMBER TRANSACTION ID

AX *6026 6752926

EXP DATE TRANS TYPE

12/21 Sale

20+10,04=30,04

939-640-956/ 55

From End Solar

Somos los más rápidos 17

ELAdio 6/26/27



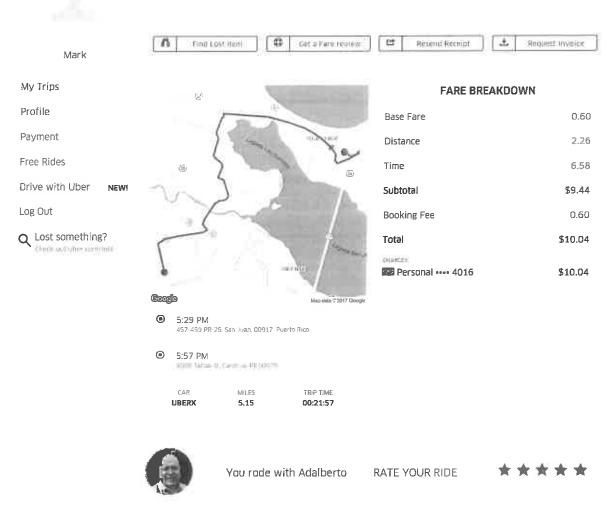
AFT-PUETTO Pici

UBER

Mark ▼ FREE RIDES

YOUR TRIP

5:29 PM on June 26, 2017



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~



CAFE MAESTRO 452 AVE DE LEON LOCAL NO.3 HATO REY

SAN JUAN
DATE TIME
-bun 26.17 09:47:30
BATCH TERMINAL ID

ATH MERCHANT ID 4549106539380

HOST

000075 30V13529 SALE

ACCT.

AUTH. CODE: 04201G INVOICE: 805718

TRACE :005813

AMOUNT. \$ 200.00
State TAX: \$ 21.00
Mun. TAX: \$ 2.00
TOTAL: \$ 223.00

CONTROL: 435P8-GKN2P

CREDITORS LAMMITLE

SIGNATURE: X.
VISA CREDIT

VISA CREDIT AID: A0000000031610 AC: 55BCF8C7687F7582 UN: 6178946A TVR: 8080008000 TSI: 6800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY Gracias por su patrocimio

see attached list of meeting

Committee of Unsecured Creditors In Re Commonwealth of Puerto Rico lunes, 26 de junio de 2017 Hoja Asistencia

Organization The American Federation of Teachers (AFT The American Federation of Teachers (AFT Cancio, Nadal, P.S.C. Service Employees International Union		E-mail Signature					
	Title	Counsel to the President		Associate General Counsel	Associate General Counsel		
Title Counsel to the President Associate General Counsel Counsel							

Name	Title					
Hiram M. Arnaud		Service Employees International	Cellphone	E-mail	Signature	ure
		Union	,			
Miguel Simonet-Sierra		Employees International			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Lauren Krueger		Doral Financial	•			
Brian Pfeiffer		Doral Financial	•		3	
Juan Salichs		Doral Financial	•		8	
Edna Tejeda		Doral Financial	•			dal
Denise Rodríguez		Total Petroleum	•		200	
Lee Sepulvado		Sepuivado & Maldonado				ge 14 (
Aníbal J. Núñez.			•			
Ramón Ulises Ortiz Carro	President	Unitech Engineering	•		A STATE OF THE STA	1
Roberto P. Morales		Genesis Security Services Inc.			1	
Juan J. Casillas Ayala		Genesis Security Services, Inc.				
Luis L. Torres Marrero		Genesis Security Services, Inc.	,		B	

Name	Title				
	OFFI	Organization	Cellphone	E-mail	
Alberto J. E. Añeses Negrón		Genesis Security Services, Inc.			Signature
Arístides Castro		Puerto Rico	•		A S
Félix Santos	President	Puerto Rico			
Patrick O'Neill	The state of the s	O'Neill & Gilmore			8/1/8
Wedissa Lopez		CNRD PCAI			Miss
		See - CINPR	•		E 286 1-709 /
					xhibit
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					Page :
					15 of
					31
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				-	

UBER





YOUR TRIP

3:14 PM on June 27, 2017

Mark

Find Lost Item



Resend Receipt

Request Invoice

My Trips

Profile

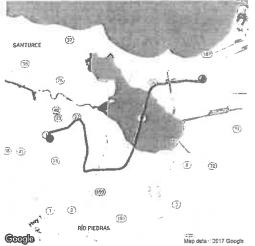
Payment

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•		moeting Juan Ponce de León	of #503, S	Creditos ian Juan, 00918.	3
	Paerto Rico				

3:39 PM airport
 Av. Aeropuerto, Carolina, 00979. Puerto Rico

UBERXL	6.12	00:16:0
CAR	MiLES	TRIPTIM

FARE BREAKDO	WN	
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Base Fare 1.00 Distance 3.98 Time 8.80 Subtotal \$13.78 Teodoro Moscoso Peaje (12:00 AM - 11:59 PM) (12:00 AM - 11:59 PM) 3.40 Peaje 0.75 Booking Fee 0.60 Total \$18.53 CHARGES \$18.53		
Time 8.80 Subtotal \$13.78 Teodoro Moscoso Peaje (12:00 AM - 11:59 PM) 3.40 Peaje 0.75 Booking Fee 0.60 Total \$18.53 CHARGES	Base Fare	1.00
Subtotal \$13.78 Teodoro Moscoso Peaje (12:00 AM - 11:59 PM) 3.40 Peaje 0.75 Booking Fee 0.60 Total \$18.53 CHARGES	Distance	3.98
Teodoro Moscoso Peaje (12:00 AM - 11:59 PM) 3.40 Peaje 0.75 Booking Fee 0.60 Total \$18.53	Time	8.80
(12:00 AM - 11:59 PM) 3.40 Peaje 0.75 Booking Fee 0.60 Total \$18.53	Subtotal	\$13.78
Peaje 0.75 Booking Fee 0.60 Total \$18.53	Teodoro Moscoso Peaje	
Booking Fee 0.60 Total \$18.53	(12:00 AM - 11:59 PM)	3.40
Total \$18.53	Peaje	0.75
CHARGES	Booking Fee	0.60
	Total	\$18.53
		\$18.53



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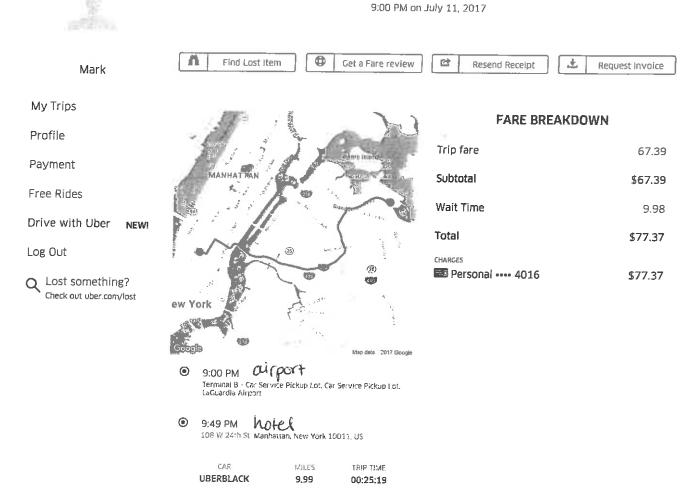


https://riders.uber.com/trips/7a78f90d-cf20-4f02-b74c-bce2eb77f73b

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Entered: 03/19/18/18/18/92/09 ATT DESER Case:17-03283-LTS Dqc#:2737-

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NEW YORK, NY 10011

United States of America

TELEPHONE 212-414-1000 • FAX 212-647-1511

Reservations

www.hamptoninn.com or 1 800 HAMPTON

RICHARD, MARK

Room No:

2002/SXBV

9745 SW 127 ST

Arrival Date:

7/11/2017 9:52:00 PM

Departure Date: Adult/Child:

7/12/2017 7:50:00 AM 1/0

MIAMI FL 33176

Cashier ID:

KLEWIS24

Room Rate:

587.02

AL: HH# **AA JVW5148**

885265021 DIAMOND

VAT#

Folio No/Che

415085 A

Confirmation Number: 81037123

UNITED STATES OF AMERICA

HAMPTON INN - MANHATTAN/CHELSEA 7/12/2017 7:50:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
7/11/2017	1370650	GUEST ROOM	
			\$587.02
7/11/2017	1370650	STATE SALES TAX	\$52.10
7/11/2017	1370650	NYC HOTEL SALES TAX	\$34.49
7/11/2017	1370650	NYC HOTEL OCCUPANCY TAX	\$3.50
7/12/2017	1370789	AX *6026	(\$677.11)
		DALANCE	40.00

BALANCE

\$0.00

You have earned approximately 20545 Hilton Honors points and approximately 587 Miles with American Airlines for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your

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CREDIT CARD DETAIL

APPR CODE

111558

MERCHANT ID

1319924163

CARD NUMBER

AX *6026

EXP DATE

12/21

TRANSACTION ID

1370789

TRANS TYPE

Sale

07/12/17	DIAL 7 000000001	LONG ISLAND C	NY	\$36.00
07/12/17	7183495207 DIAL 7 000000001 7183495207	LONG ISLAND C	NY NY	\$51,60

= 87.60

CREDITORS COMMITTEE EXPENSE REPORT

NAME: Mark Richard

PERIOD COVERED FROM:

8/7/17

TO: 10/26/17

COMPANY: Phillips, Richard & Rind, PA

ADDRESS: 9360 SW 72 Street, Suite 283, Miami, FL 33173

\$ 665.13	146.88	80	\$ 1361.30	\$	80			TOTALS
						Land Control of the C		
			\$777.10		de de la companya de	New York, NY Committee Mtg	New York, NY	10/26/17
					A STATE OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERT	Bankruptcy Mtg	Miami, FL	10/3/17
- 1	76	\$78.76				Mediation	New York, NY	8/30/17
i	12	\$16.12			The same of the sa	Hearing	San Juan, PR	8/9/17
	0.00	\$30.00				San Juan, PR Committee Mtg	San Juan, PR	8/8/17
	8	\$22.00	\$584.20			San Juan, PR Committee Mtg	San Juan, PR	8/7/17
		OWIT	(coach)	(53.5 cents per mile)		OF TRIP	VISITED	ì

ADDITIONAL INFORMATION:

ATTACH ALL RECEIPTS

TOTAL DUE: \$ 2,625.78

American Airlines'

original

AA RECORD LOCATOR: PVORKI





Get your boarding pass faster! Scan this barcode at any American Airlines Self-Service Machine.

Miami to San Juan Total Paid: Tuesday August 8, 2017 - Thursday August 10, 2017 \$316.20 USD AA Record Locator Reservation Name **PVQRKJ** MIA/SJU Your record locator is your reservation confirmation number and Status: Ticketed Jul 15, 2017 will be needed to retrieve or reference your reservation. Flight information Flight Depart Arrive **Fare Amount American Airlines** Miami (MIA) San Juan (SJU) Adult August 8, 2017 06:34 PM 1 × \$260.00 USD 1570 August 8, 2017 09:13 PM \$260,00 USD Travel Time: 2 h 39 m Booking Code: N Class: Economy Plane Type : 738 **AAdvantage® Benefits** Seat: 15D Main Cabin Extra \$0.00 USD Flight Priority Access[™] \$0.00 USD Depart Arrive Same-Day Standby \$0.00 USD **American Airlines** San Juan (SJU) Miami (MIA) August 10, 2017 05:15 PM August 10, 2017 08:03 PM 1193 Taxes & Carrier-Imposed Fees Travel Time : 2 h 48 m Booking Code : S **♣** Class: Economy Plane Type: 738 Seat: 15C Taxes \$56,20 USD Carrier-Imposed Fees \$0.00 USD Flight Subtotal

Receipt

PASSENGER	TICKET NUMBER	The second secon	FREQUENT FL	YER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
RICHARD,MARK MR	0012138694279		JVW5148		\$260.00 USD	56.20	316.20
Payment Type:	AMERICAN EXPRESS	*********6026				and a design of the second contract of the se	1
	Time norm extractor					Total	\$316.20 USD

Endorsements/Restrictions

NONREF/CHG FEE APPLIES/NO VALUE AFTER FLT TIME

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

+ 265,00 flight charge fee = 584,20

\$316.20 USD

PVQRKJ

Monday, August 7, 2017

MIA

SJU

Seats: 14D

6:34 PM

9:13 PM

Class: Economy (S)

Miami

Meals:

American Airlines 1570

Wednesday, August 9, 2017

SJU

MIA

Seats: 14D

Meals:

3:35 PM

6:31 рм

Class: Economy (G)

San Juan

Miami

Mark Richard

American Airlines 2719

AAdvantage # JVW5148 EXP

Ticket # 0012140006505

Your trip receipt



Exchange, American Express XXXXXXXXXXXXX026

Mark Richard

FARE-USD	\$ 328.00
TAXES AND CARRIER-IMPOSED FEES	\$ 56.20
TICKET TOTAL	S 384.20
ADDITIONAL FARE COLLECTION	\$ 68.00

TICKET CHANGE

\$ 200.00



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CARRY ON ALLOWANCE MIASJU SJUMIA-02 Pieces/ American Airlines 01/UP TO 40

Case:17-03283-LTS Døc#:2737-3 Filed:03/19/18 Exhibit B Rage 25 of

HOTELS & RESORTS

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Puerto Rico

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Reservations

www.hilton.com or 1 800 HILTONS

RICHARD, MARK

9745 SW 127 ST

MIAMI FL 33176

UNITED STATES OF AMERICA

Room Number

613/K1RV

Arrival Date

8/7/2017 7:06:00 PM 8/9/2017 1:07:00 PM

Departure Date Adult/Child

1/0

ID

NPINEIROAYALA

Room Rate

249.90

AL

AA JVW5148

Hilton Honors #

885265021 DIAMOND

VAT#

Folio No/Che

1454588 A

Confirmation Number 3362623784

CARIBE HILTON 8/9/2017 1:07:00 PM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
7/19/2017	Advance Deposit AX *6026	MONIQUE	13302002		(\$318.14)	
7/24/2017	Advance Deposit AX *6026	LYNNETA	13322750		(\$3.28)	
8/7/2017	GUEST ROOM	ARAMOS	13378070	\$249.90		
8/7/2017	ROOM TAX	ARAMOS	13378070	\$22.49		
8/7/2017	RESORT CHARGE	ARAMOS	13378070	\$44.98		
8/7/2017	TAX ON THE RESORT CHARGE	ARAMOS	13378070	\$4.05		
8/8/2017	GUEST ROOM	ARAMOS	13381570	\$249.90		
8/8/2017	ROOM TAX	ARAMOS	13381570	\$22.49		
8/8/2017	RESORT CHARGE	ARAMOS	13381570	\$44.98		
8/8/2017	TAX ON THE RESORT CHARGE	ARAMOS	13381570	\$4.05		
8/8/2017	MOVIE	LINTR	13382236	\$22.29		
8/9/2017	AX *6026	NPINEIRO AYALA	13383180		(\$343.71)	
			AMOUN	т		\$0.00

AMOUNT

\$0.00

= 665.13

Revenue

Tax

TOTAL INVOICE AMOUNT

\$522.09

\$143.04

You have earned approximately 19270 Hilton Honors points and approximately 522 Miles with American Airlines for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your

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FOR BILLING INQUIRIES PLEASE CONTACT: CREDIT DEPARTMENT AT SJNHI.AR.CARIBE@HILTON.COM. TELEPHONE 787 721 0303, EXT 6232.

Credit Card Details

APPR, CODE CARD NUMBER TRANSACTION ID 117358 AX *6026

MERCHANT ID EXP DATE

209684 12/21

13302002

TRANS TYPE

Şale

UBER



YOUR TRIP

1:56 PM on August 9, 2017











6.45	Trime
IVIV	11105

Profile

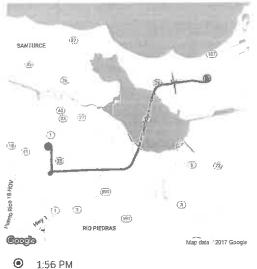
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Free Rides

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Log Out

Q Lost something? Check out uber.com/lost



107-113 AV. Ing Manuel Domenech, San Juan, 00918, Puerto Rico

2:16 PM

Av. Aeropuerto, Carolina. 00979, Puerto Rico

 CAR
 MILES
 TRIP TIME

 UBERXL
 5.67
 00:13:25

FARE	BREA	KDO	WN
------	-------------	-----	----

Base Fare	1.00
Distance	3.69
Time	7.38
Subtotal	\$12.07
Peaje Estacion Teodoro	
Moscoso (12:00 AM = 11:59	
PM)	3.45
Booking Fee	0.60
Total	\$16.12
CHARGES Personal •••• 4016	\$16.12



You rode with Rafael

RATE YOUR RIDE

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ABOUT US HELP CENTER CAREERS BLOG





REST CASTELLANOS 112 AVE DOMENECH HATO REY ESO MUNOZ RI SAN JUAN

DATE Aus 09.17 BATCH BARBAGS

TIME 13:48:38 TERMINAL ID MER _X147R236 93

HOST ATH2 MERCHANT ID 9381303172

RECOULANT.

AUTH, CODE: 895830 INVOICE: 002002
TRACE: 000784

AMOUNT: \$ 1.54.30
State TAX: \$ 16.20
Mun. TAX: \$ 1.54

Subtotal: \$ 1.72.24

TOTAL 10

INVOICE: 002002

TRACE: 000784

CONTROL: 3596N-WZWBØ

SIGNATURE: X

AMERICAN EXPRESS

AID: A000000025010801 AC: A887DC019SD24B29 UN: BFB50CAC TVR: 0000008000 TSI: F800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE ANDWAY OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORN THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY Gracias por su patrocimio

Ta Se	uest Check uble 15 erver : Cesar	Ticke	rty of 2 t 5000 REG4
	:44 PM	Date	08/09/17
	eat Number 1>>	lan. I was due to be said from	6 5 6
2		7 501	8.00
b	Entremes Surtid (ea @	7.50)	45.00
2	Aperitivos del dia		
0	Numero 1		
2	Aperitivos del dia		
1	Numero 1		
1	Aperitivos del dia		
	Numero 2		
1	Platos del Di a Plato 5		14.90
	VI LTALES		14.50
1	Platos del Dia		
ı	Plato 5		14.90
	PAPA LIONESA		14,30
1	Platos del Dia		
	Plato 5		14.90
	TOSTONES		14.00
1	Platos del Dia		
•	Plato 5		14.90
	TOSTONES		11100
1	Pechuga		
	Plancha		16.90
	AMARILLUS		
1	Arroces		
	Mamposteado		9 90
	N/A .		
1	Platos del Dia		
	Plato 4		300.90
	TOSTONES		
	and the state of t		

fe: Posto Pico AMP

Sub Total : 154.30 Muni tax : 1.54 State tax : 16.20

Check Total \$ 172.04

Additional Tip 3

Total Charge: 207.0

15% tip is 25.81 18% tip is 30.97 20% tip is 34.41 22% tip is 37.85

Buen Provecho!

Ajudesea Aportar Con Propina
Agradeceriamos Que Fuera

Agradeceriamos Que
En Efectivo

Ano. A Pin

GNISCLE

Puri 3 LEADEN

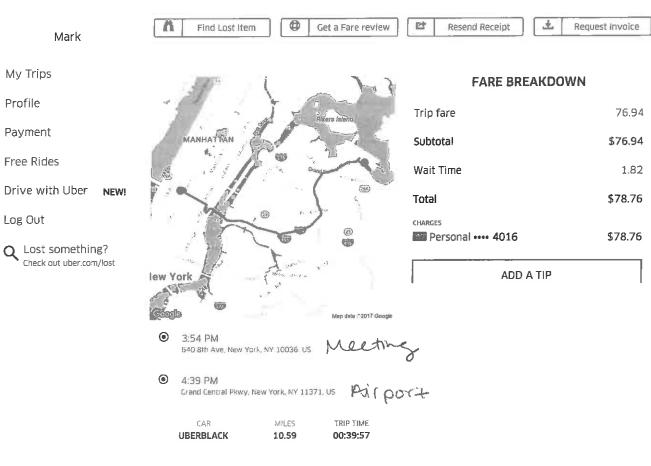






YOUR TRIP

3:54 PM on August 30, 2017



You rode with Norbu

RATE YOUR RIDE

UBER HOME • CITIES • DRIVERS

ABOUT US HELP CENTER CAREERS BLOG

~

Case:17-03283-LTS Doc#:2737-3 Filed:03/19/18 Entered:03/19/18 18:32:09 Desc: Exhibit B Page 29 of 31

FRATELLINO RISTORANTE

264 MIRACLE MILE CORAL GABLES, FL 33134 7864520068

Nonna Ale recipes

ORDER: Table 1
DINE IN

Cashier: RICARDO 02-Oct-2017 6:55:36P Transaction 125180

Subtotal	\$253.00
Tax	\$20.24

Total	\$273.24
CREDIT CARD AUTH	\$273.24
AMEX 1001	

Tip	54,00
-----	-------

Total <u>327,2</u>Y

Retain this copy for statement validation

02-Oct-2017 8:43:29P \$273.24 | Method: SWIPED AMEX XXXXXXXXXXXXXXXX1001

Ref #: 727600666180 | Auth #: 586485

MID: ******6889 AthNtwkNm: AMEX SIGNATURE VERIFIED

Order 1B7MXTHTK2NXT

Gratuity is not included in the receipt Suggested tip 15%, 18%, 20% Thank you for for dining with us and comeback soon.

> Online: https://clover.com/ p/2NEMBDWC231HM



ERATELLINO RISTORANTE

264 MIRACLE MILE CORAL GABLES, FL 33134 7864520068 1/4 - T+ E

Nonna Ale recipes

ORDER: Table 1 DINE IN

Cashier: RICARDO 02-Oct-2017 6:55:36P

\$14.00 split x 2	Insalata Fratellino	1
\$18.00	Octopus Carpaccio	1
\$60.00	211 - Veramonte	2
. 007.00	Sauvignon Blanc	
i \$27.00	Pappardelle al Porcin	1
no aceite due truffas	, .	
400.00		

1	Tagliatelle Special	\$29.00
•	no pollo no camarone	s con pollo

1	Pappardelle verde special	\$29.00
		\$39.00
1	OPEN FOOD	T
	pollo sorrentino con ling frac	liabio con
	6 A 6 a 6	amarones
	Do: Porto Rico AL	

1	Ricotta cheese cake	\$8.00
ί.	Apple tart	\$12.00
,	Chocolate mousse cake	\$9.00
ŀ	Chocolate modese one	\$8.00

Z Cahie	330	•
Subtotal	Jusc Barrios	\$253.00
Tax	Kathleen Philly1	\$20.24

Total MAIN RICHARD \$273.24

Order 1B7MXTHTK2NXT

Gratuity is not included in the receipt Suggested tip 15%, 18%, 20% Thank you for for dining with us and comeback soon

Online: https://clover.com/ r/1B7MXTHTK2NXT



AFT Share - \$245.43

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Begin forwarded message:

From: American Airlines <no-reply/a_notify.email_pa_com>

Date: October 22, 2017 at 9:31:56 AM EDT

To: "MRICHARD@PHILLIPSRICHARD.COM" < MRICHARD@PHILLIPSRICHARD.COM>

Subject: Your trip confirmation-DUEMXA 23OCT



Hello Mark Richard!

Issued: Oct 22, 2017

Your trip confirmation and receipt

Record locator: DUEMXA

View your trip

Monday, October 23, 2017

ALB

DCA

Seats: 80, 80

5:10 PM

6:55 рм

Class: Economy (L)

Walth you Roogen

Meals:

American Airlines 4169

OPERATED BY AIR WISCOPTSIN AS AMERICAN EAGLE

Wednesday October 25, 2017

DCA

LGA

Seats: 8F , ED

Meals:

2:00 рм

3:28 PM

Class: Economy (K)

Washington Reagan

More York, Le Guardia

American Airlines 4755

OPERATED BY REPUBLIC AIBLUES AS ALÆRICAN

EAGLE

Thursday, October 26, 2017

LGA

ORD

Seats: 26D, 26E Class: Economy (G) 3:30 PM

5:19 PM Chiasgo Ohare

Meals:

1557 Year La Guard J. American Airlines 358

Monday, October 30, 2017

ORD

Seats: 120 , 120

6:30 PM

10:36 PM

Class: Economy (G)

Chicago O'hare

American Airlines 2193

Mon

Mark Richard

AAdvantage # JVW5148 EXP

Ticket # 0012154811332

Michele Richard

AAdvantage # JVW5226 PLT

Ticket # 0012154811333

Your trip receipt



Exchange, American Express XXXXXXXXXXXXXXXXX

Mark Richard

FARE-USD

TAXES AND CARRIER-IMPOSED FEES

TICKET TOTAL

ADDITIONAL FARE COLLECTION

\$ 1057.21 \$ 127.49

\$1164.70





TICKET CHANGE

1 401 10







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